

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 DECEMBER 22, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

88303 LONG BEACH UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LONG BEACH - WEST L.B. IND'L	0.00	39,175.73	39,175.73	0.00	39,175.73
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	35,117.95	35,117.95	0.00	35,117.95
AGENCY TOTAL		<u>\$0.00</u>	<u>\$74,293.68</u>	<u>\$0.00</u>	<u>\$74,293.68</u>
ALLOCATED / DISTRIBUTED			74,293.68	0.00	74,293.68
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88306 COUNTY SCHOOL SERVICE FUND-LONG BEACH

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LONG BEACH - WEST L.B. IND'L	0.00	1,424.90	1,424.90	0.00	1,424.90
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	1,277.31	1,277.31	0.00	1,277.31
AGENCY TOTAL		<u>\$0.00</u>	<u>\$2,702.21</u>	<u>\$0.00</u>	<u>\$2,702.21</u>
ALLOCATED / DISTRIBUTED			2,702.21	0.00	2,702.21
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88307 DEV CTR HDCPD MINORS LONG BEACH

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LONG BEACH - WEST L.B. IND'L	0.00	205.51	205.51	0.00	205.51
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	184.22	184.22	0.00	184.22
AGENCY TOTAL		<u>\$0.00</u>	<u>\$389.73</u>	<u>\$0.00</u>	<u>\$389.73</u>
ALLOCATED / DISTRIBUTED			389.73	0.00	389.73
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88320 LONG BEACH CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - WEST L.B. IND'L	0.00	820.41	820.41	0.00	820.41
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	735.43	735.43	0.00	735.43
AGENCY TOTAL				\$0.00	\$1,555.84
ALLOCATED / DISTRIBUTED				1,555.84	1,555.84
BALANCE DUE				\$0.00	\$0.00